



Legislation Details

File #: 15-00922 **Version:** 1

Type: Agenda Item **Status:** Passed

File created: **In control:** BOARD OF SUPERVISORS

On agenda: 12/8/2015 **Final action:** 12/8/2015

Title: Receive and file the Auditor-Controller's Report on Fiscal Year 2014-2015 County Vendor Payments Greater than \$100,000.00.

Sponsors: AUDITOR-CONTROLLER'S OFFICE

Indexes:

Code sections:

Attachments: 1. Board Letter, 2. County Vendor Payments Greater than \$100000

Date	Ver.	Action By	Action	Result
12/8/2015	1	BOARD OF SUPERVISORS	Received and filed	Pass